© (0	COVER PAGE - LONG FORM Date Stamp CALIFORNIA 460 FORM 1 of /5
Statement covers period	Martin, Day, Year) RE 7 ISTRAR OF VOTERS 01/28/2003 By Clary Deputy 2. Type of Statement:
Primarily Formed Controlled Sponsored Harily Formed Candidate Scholder Committee	☐ Pre-election Statement ☐ Semi-annual Statement ☐ Termination Statement ☐ Amendment (Explain below) ☐ Sch. A added occupation/employer information ☐ Sch. F additional accrued expanse
1243639	Treasurer(s) NAME OF TREASURER COTLISS Delameter MAILING ADDRESS CITY STATE ZIP CODE AREA CODE/PHONE
•• ••••••	MAILING ADDRESS CITY STATE ZIP CODE AREA CODE/PHONE () OPTIONAL: FAX/E-MAIL ADDRESS
	the best of my knowledge the information contained herein and in the attached schedules California that the foregoing is true and correct. SIGNATURE OF TREASURER OR ASSISTANT TREASURER OF SPONSOR
	through 01/01/2003 through 01/11/2003 Of Measure Committee Primarily Formed Controlled Sponsored Discrete Committee I.D. NUMBER 1243639 I.D. AREA CODE/PHONE OF CODE AREA CODE/PHONE

State of California Fair Political Practices Commission.

S/CCW - PCAP02 01180 (Rev. 9/99)

Recipient Committee Campaign Statement Cover Page - Part 2

COVER PAG	GE - PART 2
CALIFORMA FORM	460
Unan 2	15

NAME OF OFFICEHOLDER OF CANDIDATE		6. Ballot Meas	F		-
Bill Campbell			_		
FFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBE	R IF APPLICABLE)	BALLOT NO. OR LETYER	JURISDICTION		
County Supervisor, District, Dist		SALEDI NO. ON DETTER	VOHISHICTION		SUPPORT
ESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY	STATE ZIP CODE				☐ OPPOSE
	STATE ZIP CODE	Identify the controlls	ng officeholder, o	andidate, or state measure (rononent if any
		NAME OF OFFICEHOLDER,	CANDIDATE OR, PROPO	ONENT	- opolicit, a bity
elated Committees Not Included in this Stat	ement: List any committees				
N included in this consolidated statement that are contri	alled by you ac which are primarily	OFFICE SOUGHT OR HELD	, 4-4 46-7-46-64-64-64-64-64-64-64-64-64-64-64-64-	lours:	**************************************
rmed to receive contributions or to make expenditures o	on behalf of your candidacy.			10/211	NO. OF ANY
OMANTTEE NAME	i.D. NUMBER		· · · · · · · · · · · · · · · · · · ·		
		7. Primarily Fo	ormed Co	mmittee	-
ME OF TREASURER					•
	CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER O	R CANDIDATE	OFFICE SOUGHT OR HELD	SUPPOR
MMITTEE ADDRESS STHEET ADDRESS (NO P.O. BOX)					☐ oppose
STREET ADDRESS (NO P.O. BOX)		NAME OF OFFICEHOLDER O	A CANDIDATE	OFFICE SOUGHT OR HELD	SUPPOR
Y					OPPOSE
STATE	ZIP CODE AREA CODE/PHONE	NAME OF OFFICEHOLDER O	RCANDIDATE	OFFICE SOUGHT OR HELD	
					SUPPOR
MMITTEE NAME	LD. NUMBER	NAME OF OFFICEHOLDER O	RCANDIDATE	OFFICE SOUGHT OR HELD	☐ OPPOSE
				OF THE BOOM OR MELD	SUPPOR
ME OF TREASURER	CONTROLLED COMMITTEE?		· · · · · · · · · · · · · · · · · · ·		OPPOSE
				196	
MMITTEE ADDRESS STREET ADDRESS INO P.O. BOYL				· ·	
MMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)					
MMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX) Y . STATE					

SUMMARY PAGE

Campaign Disclosure Statemer	1
Summary Page	

NAME OF FILER Bill Campbell,

Statement covers period from 01/01/2003

CALIFORNIA FORM

through $\frac{01/11/2003}{}$

Page____ I.O. NUMBER

Contributions Received	Column A	Column B	1243639
	TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	CALENDAR YEAR TOTAL TO DATE :	Calendar Year Summary for Candidates Running in Both the State Primary and
1. Monetary Contributions	\$3,890.00	3,890.00	General Elections
2. Loans Received Schedule B, Line 7		10,000.00	1/1 through 6/30 7/1 to Date
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2		\$ 13,890.00	20. Contributions Received, \$ 0
4. Non-monetary Contributions Schedule C, Line 3		777.00	21. Expenditures
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4			Made \$ i0
Expenditures Made			E-mar Herritan
6. Cash Payments Schedule E, Line 4	\$ 24,794.95	s24,794.95	Expenditure Limit Summary for State Candidates
7. Loans Made Schedule H, Line 7		0.00	22. Cumulative Exenditure Made*
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7		\$ 24,794.95	(If Subject to Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills)			Date of Election Total to Date (mm/dd/yy)
10. Nonmonetary Adjustment			(ппистуу)
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10			
Current Cash Statement		\$ \$3,303.34	
12. Beginning Cash Balance Previous Summary Page, Line 16	\$27,797.02		
13. Cash Receipts			
14. Miscellaneous Increases to Cash Schedule I, Line 4			
15. Cash Payments			
16. ENDING CASH BALANCEDes 12 + 13 + 14, then subtract Line 15			·
If this is a Termination Statement, Line 16 must be zero.			
17. LOAN GUARANTEES RECEIVED Schedule B, Part 1, Column (b)	. 0.00	1	
Cash Equivalents and Outstanding Debts	0,00	.	
18. Cash Equivalents			
19. Outstanding Debts Add Line 2 + Line 9 in Column C above	\$ 29,797.59		

Bill Campbell for Supervisor

Schedule A (Continuation Sheet) Monetary Contributions Received

NAME OF FILER Bill Campbell,

Statement covers period

from <u>01/01/2003</u>

through 01/11/2003

CALIFORNIA 460

SCHEDULE A (cont.)

Page 5 of 15

1243639

I.D. NUMBER

		 		,	124	3639	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (#FCOMMITTEE, ALSO ENTER LD. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)	
01/11/2003	Richard Haymond	IND COM OTH PTY SCC	Retired .	100.00	100.00	150.00{	(P03)
01/08/2003	Lawrence Research Source: Gary Lawrence	IND COM OTH PTY SCC		500.00	542.00 * Aggregated	* 500.00((P03)
01/09/2003	Lyle Overby & Associates	IND COM OTH PTY SCC		(1,000:00) *CONTRIBUTIO		1,000.00(P03)
01/08/2003	Dewitt Paul	☑ IND □ COM □ CTH □ PTY □ SCC	President Cotton Buds Inc.	300.00	300.00	300.00(P03}
01/07/2003	Phoenix International	□ IND □ COM ☑ OTH □ PTY □ SCC		500.00	500.00	500.00([P03]
01/06/2003	S. Riela	IND COM OTH PTY SCC	Mobile Home Sales Falstar Enterprises Inc.	100.00	100.00	100.00([P03)
			SUBTOTAL \$	5 0 0.00			

Bill Campbell for Supervisor

Schedule A (Continuation Sheet) Monetary Contributions Received

SCHEDULE A (cont.)

Statement covers period from 01/01/2003

through 01/11/2003

Page 6 of 15

I.D. NUMBER

NAME OF FILER Bill Campbell, Bill Campbell for Supervisor

1243639

		T .			124	3639
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER (.D. NUMBER)	CONTRIBUTOR CODE 1	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
01/07/2003		IND COM OTH PTY SCC	Manager Carter Burgess	100.00		200.00 (P0
	Sperry Van Ness International Corporation	□ IND □ COM □ OTH □ PTY □ SCC		500.00	500.00	500.00(PO
	Tuskatella	☐ IND ☐ COM ☑ OTH ☐ PTY ☐ SCC		200.00	200.00	200.00(P0
	Westbrook Financial Corporation	□ IND □ COM □ OTH □ PTY □ SCC		100.00	100.00	100.00(PO
01/10/2003	Harold Williams Jr.	□ сом	CFO Bank of Orange County	100.00	100.00	100.00(P0
		IND COM OTH PTY SCC		F.7		

SUBTOTAL \$

1,000.00

Schedule B - Part 1				1				OULE B - Part I
Loans Received					Statement co	vers period	CALIFORNI	
					from 01/	01/2003	CALIFORNI FORM	2401
					110m	01/2003		
NAME OF FILED					through 01/	/11/2003	Page	7 of 15
NAME OF FILER Bill Campbell,	Bill Campbell for	Supervisor					I.D. NUMBER	
							ļ	
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER	IF AN INDIVIDUAL ENTER	OUTSTANDING	(b) AMOUNT	(a) AMOUNT PAID	(d) OUTSTANDING	(e)	1243639	المنت المساوية
(IF COMMITTEE, ALSO ENTER LEI, NUMBER)	OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER MAME OF BUSINESS)	OUTSTANDING BALANCE BEGINNING THIS	RECEIVED THIS PERIOD	OR FORGIVEN	BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS	ORIGINAL AMOUNT OF	(g) CUMULATIVE CONTRIBUTIONS
Bill Campbell	Assemblyman	PERIOD	PEHIOD	THIS PERIOD	PERIOD	PERIOD	LOAN	TODATE
			!	PAID				CALENDAR YEAR
			•	\$0	s 10,000	0.000 %	\$10,000	s0
	State of California		Ì	☐ FORGIVEN		RATE	1.	PER ELECTION
INO ☐ COM ☐ OTH ☐ PTY ☐ SCC	Carrornia	s <u>10,000</u>	s0	s0	12/31/2003	so	03/15/2002	10,000 P02
					DATE DUE		DATE INCURRED	•
7			ĺ	PAID		ŀ		CALENDAR YEAR
:			ļ	\$	\$	×	s	
•				FORGIVEN		RATE	-	PER ELECTION
☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SOC		s	5	s].		
that the least		ļ			DATE DUE		DATE INCURRED	\$
				☐ PAID				CALENDAR YEAR
			;	s		_		1
		Į		FORGIVEN		PATE	3	PER ELECTION
□ INO □ COM □ OTH □ PTY □ SCC		s	•		ļ			PENELECTION
The Town Town This Tiese			<u> </u>	•	DATE DUE	\$	DATE INCURRED	\$
		11070744						
	5	UBTOTAL \$	0.00	\$ 0.00	\$ 10,000.00	\$ 0.00		
Schedule B Summary								
1. Loans received this period				\$	0.00			
(Total Column (b) plus initemized lo	pans less than \$100.)							
	,							
2. Loans paid or forgiven this period				•	2 02			
(Total Column (c) plus loans under	\$100 paid or farefular)		•••••••••	\$	0.00			
(Include loans neid by a third node)	that are also there!							
(Include loans paid by a third party	iliai are also Remized on S	schedule A.)						i
3. Not change this posted (0. b)				•				
3. Net change this period. (Subtract Li	me 2 from Line 1.)		***************************************	NET \$	0.00			
Enter the net here and on the Sumr	mary Page, Column A, Lin	e 2						

Schedule C SCHEDULE C Non-Monetary Contributions Received Statement covers period CALIFORMA / FORM from 01/01/2003 through 01/11/2003 $\frac{8}{9}$ of $\frac{15}{15}$ NAME OF FILER Page Bill Campbell, Bill Campbell for Supervisor I.D. NUMBER 1243639 DATE FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR IF.AN INDIVIDUAL ENTER CONTRIBUTOR RECEIVED DESCRIPTION OF FAIR MARKET OCCUPATION AND EMPLOYER CUMULATIVE TO DATE CUMULATIVE TO DATE CODE * GOODS OR SERVICES (IF COMMITTEE, ALSO ENTER I.D. NUMBER) (IF SELF-EMPLOYED ENTER NAME OF BUSINESS) VALUE CALENDAR YEAR OTHER (JAN 1 - DEC 31) (IF APPLICABLE) 01/08/2003 Gary Lawrence **IND** Market Researcher Reception 42.00 542.00 -01/14/2003 42.00(P03) COM Aggregated НТО Lawrence Research PTY ☐ scc 01/03/2003 Stefanie O'Neill \mathbf{Z} IND Consultant Refreshments, 500.00 -01/14/2003 500.00 500.00(P03) COM supplies, OTH Stefanie M. mailing PTY O'Neill □ scc 01/11/2003 Manuel Padilla IND Retired Reception 150,00 150.00 400.00(P03) COM OTH Includes PTY Monetary ☐ scc Contribution(s) IND COM OTH PTY Ӧ SCC IND COM ОТН PTY □ scc SUBTOTAL \$ 692,00 **Non-Monetary Contributions Summary** 1. Amount received this period - non-monetary contributions of \$100 or more. 692.00 2. Amount received this period - non-monetary contributions of less than \$100. (Do not itemize.) 85,00 3. Total non-monetary contributions received this period.

SCHEDI	11	C	F

Schedule E						SCHEDULE
Payments Made				Statement covers period	CALIFO	RNIA 160
Taymorno made				from01/01/2003	FORM	****40U
NAME OF FILER Bill Campbell, Bill Campbe	+31 E. =			through 01/11/2003	Page	9 of <u>15</u>
NAME OF FILEH Bill Campbell, Bill Campbe	err for Su	ıperv	risor		I.D. NUME	
CODES: If one of the following codes appropriately described					1243	639
CODES: If one of the following codes accurately desc CMP campaign paraphemalia/misc.				se, describe the payment:		
CNS campaign consultants	MBR member MTG meetin	er comn	nunications	RAD radio airlime and	production co	ets
CTB contribution (explain nonmonetary)*	OFC office	expense	appearances Is	RFD returned contribution SAL campaign worker	llons	
CVC civic donations FIL candidate filing/ballot fees		n circula	ting	TEL Lv. or cable airtim	e and produc	tion costs
FND fundraising events	PHO phone POL polling		new constant	HC candidate travel	indinina and m	seale (evolate)
IND independent expenditure supporting/opposing others (explain)*	POS postan	ie. deliv	rey research ery and messenger services	IHS staff/spouse trave	il. lodging and	meals (explain)
LEG legal defense LIT campaign literature and mailings	PRO profesi	sional se	ervices (legal, accounting)	VOT voter registration	committees o	f the same candidate/
ecompany morature and mannings	PAT printad	ds 		WEB information techn	ology costs (i	nternat, e-mail)
NAME AND ADDRESS OF PAYEE OR CREDITOR	.			,		
(IF COMMITTEE, ALSO ENTER LD. NUMBER		CODE	OR DESCRIPTIO	N OF PAYMENT		AMOUNT PAID
American Express	•	POS	·			1,659.34
200000000000000000000000000000000000000						1,000,04
Clover Communications		LIT		,		
	· ·			;	1	1,000.00
05.05.64	1				1	
	j				. !	
	1				ŀ	
Charles						
G. Strahan & Associates]]	LIT				19,671.48
ACCOUNTS OF THE PARTY OF THE PA	1					15,071.40
			·			
	ļ					
				SUBTO	TAL S	22,330.82
Schedule E Summary			7, 12, 13			22,550.62
•	aluda ett Acti	- d. 1	# - 1 A A A A A			
Payments made this period of \$100 or more. (Inc. 2. Uniterpized payments made this period of under	ciude all Schi	eaule	□ Subtotals.)	******************************	\$_	24,782.56
2. Unitemized payments made this period of under 3. Total interest paid this period on outstanding less	ֆ100 (⊏- +- ::	••····································		************************************	\$_	12,39
3. Total interest paid this period on outstanding load 4. Total payments made this period. (Add Lines 4.	ns. (⊑nter an Carado Ear	nount	from Schedule B, Part 2, Colun	nn(d).)	\$_	0.00
4. Total payments made this period. (Add Lines 1, 2	z, and 3. Ent	er nei	re and on the Summary Page, C	Column A, Line 6.) TOT	'AL \$_	2 4,794 .95

Schedule E (Continuation Sheet) Payments Made

Statement covers period

CALIFORNIA FORM

01/01/2003

SCHEDULE E (CONT.)

through 01/11/2003

1'0 of

NAME OF FILER Bill Campbell, Bill Campbell for Supervisor I.D. NUMBER 1243639

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphemalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)*

LEG legal defense campaign literature and mailings MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks POL polling and survey research

POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads

RAD radio airtime and production costs RFD returned contributions SAL campaign workers salaries TEL t.v. or cable airtime and production costs TRC candidate travel, lodging and meals (explain) TRS staff/spouse travel, lodging and meals (explain)

TSF transfer between committees of the same candidate/sponsor VOT voter registration

WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER			ogy costs (linemer, e-mail)
	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
JC Evans Communications	LIT		1,620.00
			1,020.00
Political Data Inc.	LIT		
Mariana de la Calenda de la Ca			200.00
Sergio Prince	OFC		
			131.74
Villa Park Leasing Corp.			
Teaching Corp.	RFD	Return of 07/09/2002 Contribution	500.00
		\$	

~	าผ	VI 31	

Schedule F					SCHEDULE F	
Accrued Expenses (Unpaid Bills)			Statement cover	Statement covers period CALIFORNIA		
a position (dispara Billo)			from01/01	./2003 FOR	11 400	
			through 01/11	./2003 Page	11 of 15	
NAME OF FILER Bill Campbell, Bill Campbe	all for Supervisor			I.D. NU		
		•		124	3639	
CODES: If one of the following codes accurately described	ribes the payment, you may a	enter the code. Othe	nuise describe the n	numert.	3039	
CMP campaign paraphemalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks POL polling and survey research PGS postage, delivery and mess PRO priessional services (legal print ads)	; Senger services	RAD radii RFD retu SAL cam TEL 1.v. (TRC cam TRS staff TSF tran; VOT vote	o Birlimé and production med contributions paign workers salarles or cable airlime and prod didate travel, lodging and /spouse travel, lodging	fuction costs d meals (explain) and meals (explain) s of the same candidate/sponsor	
NAME AND ADDRESS OF PAYEE OR CREDITOR UF COMMITTEE, ALSO ENTER LD. NUMBER	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUND PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	
AT&T	OFC	12.39	0.00	12.39		
			į			
American Express	POS	1,659.34	0.00	1,659.34	0,00	
				-,005.54	0,00	
Cingular Wireless	OFC	0.00	215.26	0.00	215.26	
	SUBTOTALS \$	1,671.73	\$ 215.26	1,671.73	\$ 215.26	
Schedule F Summary						
1. Total accrued expenses incurred this period. (Include accrued expenses of \$100 or more, plus total unitemize	ed accrued expenses under \$	100.)	nts for INCURR	ED.TOTAL \$	16,069.51	
Total accrued expenses paid this period. (Include all accrued expenses of \$100 or more, plus total unitemize	Schedule F, Column (c) sub d payments on accrued expe	totals for enses under \$100.)	P <i>i</i>	UD.TOTAL \$	·· ····	
3. Net change this period. (Subtract Line 2 from Line 1)	Enter the difference here					
and on the Summary Page, Column A, Line 9.)	******************************	**************************		NET \$	(8,093,70)	

Statement covers period

01/01/2003

CALIFORNIA FORM

SCHEDULE F (CONT.)

through 01/11/2003

12 of 15 I.D. NUMBER

1243639

NAME OF FILER Bill Campbell, Bill Campbell for Supervisor

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations Fil. candidate filing/balfot fees

FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense

LIT campaign literature and mailings

MBR member communications MTG meetings and appearances

OFC office expenses PET petition circulating PHO phone banks

POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting)

PRT print ads

RAD radio airtime and production costs

RFD returned contributions SAL campaign workers salaries

TEL t.v. or cable airtime and production costs TRC candidate travel, lodging and meals (explain) TRS staff/spouse travel, lodging and meals (explain)

TSF transfer between committees of the same candidate/sponsor VOT voter registration

WEB information technology costs (internet a-mail)

	WCD Information (echnology costs (into				mtémet, e m ail)	
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER L.D. NUMBER	CODE OR DESCRIPTION OF PAYMENT	(8) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(b) AMOUND PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BAI ANCE AT CLOSE OF THIS PERIOD	
Clover Communications	LIT	1,000.00	0.00	1,000.00		
Corliss Delameter	PRO	1,389.43	0.00	0.00	1,389.43	
Diane Stone & Associates	CNS	0.00	5,358.21	0.00	5,358.21	
G. Strahan & Associates	LIT	19,671.48	4,538.45	19,671.48	4,538.45	
	SUBTOTALS 5	22.060.91	\$ 9.896.66	\$ 20.671.40	* 11 000 11	

22,060.91 \$

9,896.66 \$

20,671.48 \$

11,286.09

Bill Campbell,

NAME OF FILER

Statement covers period 01/01/2003

CALIFORNIA FORM

through 01/11/2003

I.D. NUMBER

SCHEDULE F (CONT.)

1243639

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

Bill Campbell for Supervisor

CMP campaign paraphernalla/misc. MBR member communications RAD radio airlime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses CVC civic donations SAL campaign workers salaries PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging and meals (explain) FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging and meals (explain) IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) LIT campaign literature and mailings VOT voter registration PRT print ads WEB Information technology costs (Internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER LD. NUMBER	CODE OR OUTSTANDING		(b)	(c) (d)	
	DESCRIPTION OF PAYMENT	BALANCE BEGINNING OF THIS PERIOD	AMOUNT INCURRED THIS PERIOD	AMOUND PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
JC Evans Communications	LIT	1,620.00	0.00	1,620.00	
Jan Murdock	FND	0.00	377.12	0.00	377.12
Lea Petersen	FND	600.00	0.00	0.00	600.00
Mailing Systems Inc.	LIT	201.60			
		201.00	0.00	0.00	201.60
	SUBTOTALS \$	2,421.60	\$ 377.12	1.620.00	\$ 1 179 77

1,620.00 \$

1,178.72

Statement covers period

from ___01/01/2003

through 01/11/2003

SCHEDULE F (CONT.) CALIFORMA FORM

1243639

NAME OF FILER Bill Campbell,

Bill Campbell for Supervisor

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc.

CNS campaign consultants CTB contribution (explain nonmonetary)*

CVC civic donations FIL candidate filling/ballot fees

FND tundraising events

IND Independent expenditure supporting/opposing others (explain)* LEG legal defense

UT campaign literature and mailings

MBR member communications MTG meetings and appearances

OFC office expenses PET petition circulating

PHO phone banks

POL politing and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting)

RAD radio airtime and production costs

RFD returned contributions SAL campaign workers salaries

TEL I.v. or cable sirtime and production costs TRC candidate travel, lodging and meals (explain)

TRS statt/spouse travel, lodging and meals (explain) TSF transfer between committees of the same candidate/sponsor

VOT voter registration

Campaign literature and mainings	PRT print ads WEB information technology costs (internet, e-r				(Internet, e-mail)
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) : AMOUNT INCURRED THIS PERIOD	(c) AMOUND PAID THIS PERIOD	(d) OUTSTANDING BALANCE AT CLOSE
Mary Campbell	POS	370.00	0.00	(ALSO REPORT ON E)	OF THIS PERIOD
Maxcomm Technologies Inc.	РНО	1,140.00	762.00	0.00	1,902.00
Morrison & Burke	СМР	0.00	4,340.03	0.00	4,340.03
Pacific Bell	OFC	27.05	478.44	0.00	505.49
	SUBTOTALS \$	1,537.05	\$ 5,580.47	\$ 0.00	Š 7.117 51

7,117.52

NAME OF FILER Bill Campbell. Bill Campbell for Supervisor

through 01/11/2003 Page 15 of 15

LD. NUMBER

1243639

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphematia/misc.
CNS campaign consultants
CTB contribution (explain nonmonetary)*
CVC civic donations
FIL candidate filing/ballot fees
FND Independent expenditure supporting/opposing others (explain)*
LEG legal defense
LFT campaign literature and mailings

MBR member communications
meetings and appearances
OFC office expenses
PET petition circulating
PHO phone banks
POL polling and survey research
POS postage, delivery and messenger services
PRO professional services (legal, accounting)
PRT print ads

RAD radio airtime and production costs
RFD returned contributions
SAL campaign workers salaries
TEL I.v. or cable airtime and production costs
TRC candidate travel, lodging and meals (explain)
stati/spouse travel, lodging and meals (explain)
TSF transfer between committees of the same candidate/sponsor voter registration

WEB information technology costs (Internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER LD. NUMBER	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUND PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Political Data Inc.	LIT	200.00	0.00	200.00	
			:		·
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	SURTOTALS				

SUBTOTALS \$

200.00 \$

0.00 \$

200.00 \$

0.00